

## FINANCE AGENDA

OCTOBER 21, 2003

### COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

#### APPELLATE CASES

- 261920 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,540.37 attorney fees regarding People of the State of Illinois v. Jimmie T. Trial Court Nos. 98-JA-00045, 98-JA-00046 and 98-JA-00047. Appellate Court No. 1-00-0904.
- 261921 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,690.34 attorney fees regarding People of the State of Illinois v. James W. Trial Court No. 97-JA-1941. Appellate Court No. 1-01-0050.
- 261922 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,550.12 attorney fees regarding People of the State of Illinois v. Oteria F. Trial Court Nos. 91-JA-020486 and 91-JA-020487. Appellate Court No. 1-01-0685.
- 261927 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,170.00 attorney fees regarding People of the State of Illinois v. Everett Johnson. Trial Court Nos. 98-JA-2093, 98-JA-2094, 98-JA-2095 and 98-JA-3821. Appellate Court No. 1-02-3817.
- 261934 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,364.00 attorney fees regarding People of the State of Illinois v. D. D. Barns. Trial Court Nos. 98-JA-584, 98-JA-585 and 98-JA-586. Appellate Court No. 1-02-1362.
- 261940 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Eloy C. Trial Court Nos. 98-JA-1672 and 98-JA-1673. Appellate Court No. 1-01-0689.

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$99,950.60

APPELLATE CASES TO BE APPROVED: \$12,814.83

#### CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

CAPITAL CASES TO BE APPROVED: \$0.00

#### NON-CAPITAL CASES

- 261892 JOHN T. THEIS, Attorney, submitting an Order of Court for payment of \$3,712.50 attorney fees for the defense of an indigent defendant, Timothy Sain. Indictment No. 00-CR-80005 (Non-Capital Case).

- 261893 WILLIAM N. FAHY, Attorney, submitting an Order of Court for payment of \$2,818.75 attorney fees for the defense of an indigent defendant, William Walls. Indictment No. 03-CR-80002 (Non-Capital Case).
- 261894 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$459.00 attorney fees for the defense of an indigent defendant, Jesus Sanchez. Indictment No. 03-CR-17306 (Non-Capital Case).
- 261895 JAMES A. MCCARRON, Attorney, submitting an Order of Court for payment of \$2,250.00 attorney fees for the defense of an indigent defendant, Peter Zarlenga. Indictment No. 03-CR-80003 (Non-Capital Case).
- 261896 JAMES A. MCCARRON, Attorney, submitting an Order of Court for payment of \$1,599.00 attorney fees for the defense of an indigent defendant, Bernard Weekly. Indictment No. 01-CR-80011 (Non-Capital Case).
- 261897 ROBERT ADDISON BARASA, Attorney, submitting an Order of Court for payment of \$853.00 attorney fees for the defense of an indigent defendant, Gerron Martin. Indictment No. 02-CR-30645 (Non-Capital Case).
- 261901 BRIAN DOSCH, Attorney, submitting an Order of Court for payment of \$3,300.00 attorney fees for the defense of an indigent defendant, Samuel Applewhite. Indictment No. 01-CR-23489 (Non-Capital Case).
- 261902 ROBERT ADDISON BARASA, Attorney, submitting an Order of Court for payment of \$1,890.00 attorney fees for the defense of an indigent defendant, Jerry Brown. Indictment No. 02-CR-8676 (Non-Capital Case).
- 261919 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$4,481.00 attorney fees for the defense of an indigent defendant, Maurice Williams. Indictment No. 00-CR-28243 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$426,108.99**

**NON-CAPITAL CASES TO BE APPROVED: \$21,363.25**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 261811 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$299.00 for the defense of an indigent defendant, Wayne Nolan. Domestic Relations Civil Contempt Case No. 00-D6-30573.
- 261813 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$680.00 for the defense of an indigent defendant, Stephen Sondelski. Domestic Relations Civil Contempt Case No. 97-D-0700.
- 261814 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$783.50 for the defense of an indigent defendant, Kwesi Crews. Domestic Relations Civil Contempt Case No. 93-D-68724.
- 261815 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$758.50 for the defense of an indigent defendant, Robert Ryan. Domestic Relations Civil Contempt Case No. 01-D-50067.
- 261816 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$726.50 for the defense of an indigent defendant, Vincent Gruca. Domestic Relations Civil Contempt Case No. 97-D-5232.

- 261817 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$705.50 for the defense of an indigent defendant, Raymond Kluth. Domestic Relations Civil Contempt Case No. 02-D-9566.
- 261818 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$711.50 for the defense of an indigent defendant, Mark Oliver. Domestic Relations Civil Contempt Case No. 95-D-17597.
- 261819 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$548.50 for the defense of an indigent defendant, Michael Ho. Domestic Relations Civil Contempt Case No. 02-D-10277.
- 261820 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$779.50 for the defense of an indigent defendant, David Aguilera. Domestic Relations Civil Contempt Case No. 81-M-601086.
- 261821 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$762.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.
- 261822 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$699.50 for the defense of an indigent defendant, Alfred Spikes. Domestic Relations Civil Contempt Case No. 97-D-55016.
- 261823 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$663.50 for the defense of an indigent defendant, Steven Goetsch. Domestic Relations Civil Contempt Case No. 92-D-10575.
- 261824 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$769.50 for the defense of an indigent defendant, Robert L. Dixon. Domestic Relations Civil Contempt Case No. 97-D-19124.
- 261825 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,017.50 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.
- 261826 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$794.50 for the defense of an indigent defendant, Gilberto Gomez. Domestic Relations Civil Contempt Case No. 88-D-61052.
- 261827 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$810.50 for the defense of an indigent defendant, Percy Fields. Domestic Relations Civil Contempt Case No. 90-D-64438.
- 261828 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$840.50 for the defense of an indigent defendant, Michael Burnett. Domestic Relations Civil Contempt Case No. 85-D-24773.
- 261829 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$811.00 for the defense of an indigent defendant, Randy Sostock. Domestic Relations Civil Contempt Case No. 91-D-9080.
- 261865 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$613.10 for the defense of an indigent defendant, Robert Grigus. Domestic Relations Civil Contempt Case No. 94-D-14358.
- 261866 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$736.50 for the defense of an indigent defendant, Robert Woodson. Domestic Relations Civil Contempt Case No. 01-D-18034.

- 261867 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$812.50 for the defense of an indigent defendant, Floyd Proctor. Domestic Relations Civil Contempt Case No. 91-D-3684.
- 261868 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$593.50 for the defense of an indigent defendant, Timothy Ziaja. Domestic Relations Civil Contempt Case No. 89-D-6758.
- 261898 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$610.00 for the defense of an indigent defendant, Mark Baumgarten. Domestic Relations Civil Contempt Case No. 02-D-08153.
- 261899 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$310.00 for the defense of an indigent defendant, Christopher Rouse. Domestic Relations Civil Contempt Case No. 03-D-0008506.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES  
APPROVED FISCAL YEAR 2003 TO PRESENT:**

**\$356,435.33**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$16,837.10**

**JUVENILE CASES**

- 261809 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$70.00 attorney fees for the defense of an indigent defendant, Lisa Shines, Mother, re: the Sparks and Wimberly children, minors. Indictment Nos. 97-JA-03876 and 00-JA-00197 (Juvenile Cases).
- 261810 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,885.00 attorney fees for the defense of an indigent defendant, C. Rivera, a minor. Indictment No. 98-JA-1884 (Juvenile Case).
- 261812 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, E. Jones, a minor. Indictment No. 01-JA-00830 (Juvenile Case).
- 261830 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$208.00 attorney fees for the defense of an indigent defendant, Shirl Shorter, Mother, re: D. Shorter, a minor. Indictment No. 03-JA-866 (Juvenile Case).
- 261831 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Ferdinand Del Carpio, Father, re: J. Barrera, a minor. Indictment No. 01-JA-01394 (Juvenile Case).
- 261832 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, A. Moore, a minor. Indictment No. 02-JA-00696 (Juvenile Case).
- 261833 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Queenetta Greer, Mother, re: D. Greer, a minor. Indictment No. 98-JA-03826 (Juvenile Case).
- 261834 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,570.00 attorney fees for the defense of an indigent defendant, Rose Ward, Mother, re: B. Ward, a minor. Indictment No. 01-JA-01893 (Juvenile Case).



- 261847 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,236.00 attorney fees for the defense of an indigent defendant, Roshonda Hayes-Neither, Mother, re: the Davis, Hayes and Neither children, minors. Indictment Nos. 00-JA-549, 00-JA-550 and 00-JA-551 (Juvenile Cases).
- 261848 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Latasha Saalik, Guardian, re: K. Walls, a minor. Indictment No. 96-JA-02935 (Juvenile Case).
- 261849 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$746.00 attorney fees for the defense of an indigent defendant, Darren McBride, Sr., Father, re: the McBride children, minors. Indictment Nos. 03-JA-436 and 03-JA-437 (Juvenile Cases).
- 261850 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,696.92 attorney fees for the defense of an indigent defendant, Christopher Hatcher, Father, re: N. King, a minor. Indictment No. 02-JA-0406 (Juvenile Case).
- 261851 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Richard Lee Harris, Father, re: M. Glenn, a minor. Indictment No. 99-JA-1197 (Juvenile Case).
- 261852 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,997.55 attorney fees for the defense of an indigent defendant, Lawrence Smith, Father, re: the Smith children, minors. Indictment Nos. 91-JA-013955 and 91-JA-013956 (Juvenile Cases).
- 261853 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,404.00 attorney fees for the defense of an indigent defendant, Thomas Saez, Father, re: the Saez children, minors. Indictment Nos. 99-JA-1567 and 02-JA-407 (Juvenile Cases).
- 261854 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$223.00 attorney fees for the defense of an indigent defendant, Andre Brumfield, Father, re: D. Yarbor, a minor. Indictment No. 02-JA-1767 (Juvenile Case).
- 261855 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of an indigent defendant, Darron Jackson, Father, re: D. Ward, a minor. Indictment No. 00-JA-644 (Juvenile Case).
- 261856 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,161.00 attorney fees for the defense of an indigent defendant, Andrew Allen, Sr., Father, re: A. Allen, a minor. Indictment No. 99-JA-02916 (Juvenile Case).
- 261857 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$197.00 attorney fees for the defense of an indigent defendant, Latonya White, Mother, re: the White children, minors. Indictment Nos. 99-JA-02277, 99-JA-02278 and 99-JA-02279 (Juvenile Cases).
- 261858 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, C. Peek, a minor. Indictment No. 00-JA-02134 (Juvenile Case).
- 261859 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, Elliott Smith, Father, re: M. Smith, a minor. Indictment No. 02-JA-00168 (Juvenile Case).

- 261860 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,182.25 attorney fees for the defense of an indigent defendant, C. Henton, a minor. Indictment No. 99-JD-5027 (Juvenile Case).
- 261861 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$502.22 attorney fees for the defense of an indigent defendant, Sergio Gutierrez, Father, re: the Gutierrez children, minors. Indictment Nos. 98-JA-1719 and 98-JA-1722 (Juvenile Cases).
- 261862 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,177.50 attorney fees for the defense of an indigent defendant, Maurice Jones, Father, re: the Jones children, minors. Indictment Nos. 02-JA-00563 and 02-JA-00564 (Juvenile Cases).
- 261863 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,927.50 attorney fees for the defense of an indigent defendant, Aime Guibero, Father, re: O. Guibero-Rayan, a minor. Indictment No. 01-JA-0742 (Juvenile Case).
- 261864 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, Odis Deal, Sr., Father, re: O. Deal, a minor. Indictment No. 02-JA-01888 (Juvenile Case).
- 261879 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,078.22 attorney fees for the defense of an indigent defendant, Christine Harris, Mother, re: J. Harris, a minor. Indictment No. 92-J-017349 (Juvenile Case).
- 261880 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$928.44 attorney fees for the defense of an indigent defendant, David Lang, Father, re: the Lang children, minors. Indictment Nos. 02-JA-1891 and 02-JA-1892 (Juvenile Cases).
- 261881 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$800.96 attorney fees for the defense of an indigent defendant, Ralph Foster, Father, re: R. Dogan, a minor. Indictment No. 01-JA-01511 (Juvenile Case).
- 261882 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, Sharon Person, Mother, re: the Stampely children, minors. Indictment Nos. 94-JA-00575 and 94-JA-00577 (Juvenile Cases).
- 261883 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Consuella Brown, Mother, re: K. Brown, a minor. Indictment No. 03-JA-353 (Juvenile Case).
- 261884 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, C. Holmes, a minor. Indictment No. 03-JA-913 (Juvenile Case).
- 261885 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,022.50 attorney fees for the defense of an indigent defendant, M. Joiner, a minor. Indictment No. 01-JA-00891 (Juvenile Case).
- 261886 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Derrick Harris, Father, re: M. Harris, a minor. Indictment No. 02-JA-640 (Juvenile Case).

- 261887 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$848.39 attorney fees for the defense of an indigent defendant, Daniel Noodwang, Father, re: A. Arceri, a minor. Indictment No. 01-JA-02207 (Juvenile Case).
- 261888 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$528.00 attorney fees for the defense of an indigent defendant, Mary Brown, Guardian, re: A. Haywood, a minor. Indictment No. 03-JA-665 (Juvenile Case).
- 261889 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,820.00 attorney fees for the defense of an indigent defendant, Melvin Robinson, Father, re: T. Robinson, a minor. Indictment No. 97-JA-3061 (Juvenile Case).
- 261900 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$759.00 attorney fees for the defense of an indigent defendant, Melvin Blackmon, Father, re: L. Blackmon, a minor. Indictment No. 02-JA-00349 (Juvenile Case).
- 261907 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, Jermaine Roberson, Father, re: the Taylor children, minors. Indictment Nos. 02-JA-154 and 02-JA-155 (Juvenile Cases).
- 261909 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$2,030.00 attorney fees for the defense of an indigent defendant, Tyreese Walls, Father, re: the Walls children, minors. Indictment Nos. 02-JA-617 and 02-JA-618 (Juvenile Cases).
- 261910 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, J. Smith, a minor. Indictment No. 02-JA-384 (Juvenile Case).
- 261913 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Veronica Kirkling, Mother, re: A. Kirkling, a minor. Indictment No. 03-JA-00143 (Juvenile Case).
- 261915 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$402.50 attorney fees for the defense of an indigent defendant, Michael Scott, Father, re: K. Scott, a minor. Indictment No. 01-JA-581 (Juvenile Case).
- 261916 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$221.34 attorney fees for the defense of an indigent defendant, Donzell Gamble, Father, re: M. Williams, a minor. Indictment No. 01-JA-1609 (Juvenile Case).
- 261917 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$4,568.00 attorney fees for the defense of an indigent defendant, D. Deener, a minor. Indictment No. 93-JA-2516 (Juvenile Case).
- 261918 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$721.82 attorney fees for the defense of an indigent defendant, Eric Vance, Father, re: the Allen children, minors. Indictment Nos. 01-JA-1261 and 01-JA-1262 (Juvenile Cases).
- 261923 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$855.40 attorney fees for the defense of an indigent defendant, Archie Phillips, Father, re: L. St. Clair, a minor. Indictment No. 00-JA-1834 (Juvenile Case).

- 261924 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,990.00 attorney fees for the defense of an indigent defendant, Marcus Milner, Father, re: the Hudson children, minors. Indictment Nos. 00-JA-560 and 00-JA-563 (Juvenile Cases).
- 261925 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Fitzgerald Jones, Father, re: F. Jones, a minor. Indictment No. 03-JA-00538 (Juvenile Case).
- 261926 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, M. Browden, a minor. Indictment No. 02-JA-01033 (Juvenile Case).
- 261929 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Tony Baldwin, Father, re: L. Baldwin, a minor. Indictment No. 00-JA-01772 (Juvenile Case).
- 261931 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, E. Mendoza, a minor. Indictment No. 01-JA-02099 (Juvenile Case).
- 261933 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, Michael Moore, Father, re: the Kirkwood and Moore children, minors. Indictment Nos. 00-JA-01423 and 00-JA-01424 (Juvenile Cases).
- 261935 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, Irma Gamble, Mother, re: C. Coffie, a minor. Indictment No. 00-JA-01053 (Juvenile Case).
- 261936 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$242.50 attorney fees for the defense of an indigent defendant, Tomeka Dent, Mother, re: A. Dent, a minor. Indictment No. 02-JA-00121 (Juvenile Case).
- 261937 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Kyle Davis, Sr., Father, re: K. Davis, a minor. Indictment No. 03-JA-00852 (Juvenile Case).
- 261938 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Daniel Ortiz, Father, re: J. Ortiz, a minor. Indictment No. 99-JA-1434 (Juvenile Case).
- 261939 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Sharon Wright, Mother, re: the Bowers and Simpson children, minors. Indictment Nos. 01-JA-779, 01-JA-780 and 01-JA-781 (Juvenile Cases).
- 261941 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, Arvin Larnce, Father, re: the Larnce children, minors. Indictment Nos. 03-JA-567 and 03-JA-568 (Juvenile Cases).
- 261942 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$836.00 attorney fees for the defense of an indigent defendant, Pablo Rivera, Father, re: the Rivera children, minors. Indictment Nos. 98-JA-2123, 98-JA-2124, 98-JA-2125 and 98-JA-2126 (Juvenile Cases).



- 261943 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,158.12 attorney fees for the defense of an indigent defendant, Timothy Lockett, Father, re: T. Lockett, a minor. Indictment No. 02-CA-2351 (Juvenile Case).
- 261944 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$647.50 attorney fees for the defense of an indigent defendant, Ana Reyes, Mother, re: the Velez child, a minor. Indictment No. 00-JA-1803 (Juvenile Case).
- 261945 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,477.50 attorney fees for the defense of an indigent defendant, Inez Clayton, Mother, re: C. Clayton, a minor. Indictment No. 01-JA-00725 (Juvenile Case).
- 261946 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Stacy Blevins, Mother, re: A. Blevins, a minor. Indictment No. 02-JA-00777 (Juvenile Case).
- 261950 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Angel Machin, Father, re: A. Machin, a minor. Indictment No. 01-JA-02051 (Juvenile Case).
- 261958 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,679.84 attorney fees for the defense of an indigent defendant, Garland Crenshaw, Father, re: G. Crenshaw, a minor. Indictment No. 02-JA-300 (Juvenile Case).
- 261960 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$327.00 attorney fees for the defense of an indigent defendant, Kendrix Cooper, Sr., Father, re: K. Cooper, a minor. Indictment No. 03-JA-857 (Juvenile Case).
- 261962 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,965.00 attorney fees for the defense of an indigent defendant, Miguel Hernandez, Father, re: the Hernandez children, minors. Indictment Nos. 98-JA-2850 and 00-JA-181 (Juvenile Cases).

**JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$2,403,866.67**

**JUVENILE CASES TO BE APPROVED: \$63,391.97**

#### **SPECIAL COURT CASES**

- 261971 HINSHAW & CULBERTSON, E. Michael Kelly, Steven M. Puiszis and Robert T. Shannon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$37,197.19 attorney fees and expenses regarding Deborah Maatman-Thedos v. Michael F. Sheahan, Case No. 01-C-9127, for the months of December 2002 through April 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 261972 QUERREY & HARROW, LTD., David L. LaPorte and Paul Rettberg, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$9,054.90 attorney fees and expenses regarding Willis v. Fish, et al., Case No. 03-CH-13891 (Petition for Appointment of a Special Assistant State's Attorney), for the month of August 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 261973 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$21,411.45 for expenses incurred for the period of February 4 through June 30, 2003 regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$1,924,734.12**

**SPECIAL COURT CASES TO BE APPROVED: \$67,663.54**

## SPECIAL COURT CRIMINAL CASES

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003**  
**TO PRESENT: \$1,112,809.67**

**SPECIAL COURT CRIMINAL CASES TO BE APPROVED: \$0.00**

## SUPREME COURT CASES

**SUPREME COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$5,512.85**

**SUPREME COURT CASES TO BE APPROVED: \$0.00**

## BILLS AND CLAIMS

- |        |  |
|--------|--|
| 261835 | SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$44,458.20, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the month of August 2003 (499-220 Account). (See Comm. No. 261099). Purchase Order No. 133448, approved by County Board April 9, 2002.                |
| 261845 | ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$36,748.02, part payment for Contract No. 03-58-606, for bars of soap for the Department of Corrections (239-330 Account). Purchase Order No. 133547, approved by County Board June 17, 2003.  |
| 261870 | T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$77,124.98, part payment for Contract No. 95-43-742, for a drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of July 2003 (250-260 Account). (See Comm. No. 261300). Purchase Order No. 134465, approved by County Board March 21, 1995 and July 1, 2003. |

- 261871 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$29,851.20, part payment for Contract No. 03-42-20, for publication of the triennial 2003 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 261052). Purchase Order No. 129937, approved by County Board July 9, 2002.
- 261872 NORTHWESTERN UNIVERSITY, Accounting Services for Research and Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$204,451.90, final payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of May 2003 (312-260 Account). (See Comm. No. 259775). Purchase Order No. 131457, approved by County Board May 16, 2000 and February 4, 2003.
- 261873 MORE THAN MICROGRAPHICS, INC., Madison, Wisconsin, submitting invoice totaling \$27,500.00, part payment for Contract No. 02-85-611, for maintenance of Kodak micrographic equipment for the Clerk of the Circuit Court, for the period of August 20 through September 19, 2003 (529-441 Account). (See Comm. No. 260720). Purchase Order No. 131238, approved by County Board February 20, 2003.
- 261874 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$144,375.68, part payment for Contract No. 03-41-369, for the residential program for minors charged in delinquency proceedings for the Circuit Court of Cook County, Juvenile Probation Department, for the month of August 2003 (326-237 Account). (See Comm. No. 260644). Purchase Order No. 131382, approved by County Board December 3, 2002.
- 261875 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$123,790.00, part payment for Contract No. 02-45-1245, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the month of August 2003 (326-249 Account). (See Comm. No. 261296). Purchase Order No. 130839, approved by County Board September 5, 2002.
- 261876 MERRICK & COMPANY, Denver, Colorado, submitting invoice totaling \$34,314.32, part payment for Contract No. 03-41-717, for aerial photography services for the Geographical Information System (GIS) for the Bureau of Information Technology & Automation, for the period of August 16 through September 12, 2003 (545-260 Account). (See Comm. No. 261337). Purchase Order No. 132987, approved by County Board March 6, 2003.
- 261877 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of September 15 through October 14, 2003 (499-260 Account). (See Comm. No. 261303). Purchase Order No. 130110, approved by County Board July 9, 2002.
- 261890 ACS GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$99,350.00, full payment for Contract No. 03-41-845, for imaging of closed criminal case files for the State's Attorney's Office (837-260 Account). Purchase Order No. 134687, approved by County Board May 20, 2003.

- 261903 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,700.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of October 2003 (200-235 Account). (See Comm. No. 261299). Purchase Order No. 129452, approved by County Board January 4, 2001.
- 261905 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$47,632.00, part payment for Contract No. 01-58-379, for inmate mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 260479). Purchase Order No. 126369, approved by County Board June 4, 2002.
- 261911 LAW BULLETIN PUBLISHING COMPANY, Chicago, Illinois, submitting invoice totaling \$95,170.00, full payment for Contract No. 02-41-1109, for subscriptions to the Chicago Daily Law Bulletin and Chicago Law Journal newspapers for the Circuit Court of Cook County, Judiciary (300-353 Account). Purchase Order No. 134511, approved by County Board July 9, 2002.
- 261912 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$72,181.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of September 2003 (200-450 Account). (See Comm. No. 261485). Purchase Order No. 131535, approved by County Board May 21, 2002.
- 261930 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$26,509.56, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of August 21 through October 1, 2003 (239-223 Account). Purchase Order No. 133142, approved by County Board August 9, 2000 and December 4, 2001.
- 261947 FORNEY CORPORATION, Palatine, Illinois, submitting invoice totaling \$39,530.00, full payment for Contract No. 03-42-725, for two (2) gas phase titration calibrators and two (2) clean air supply machines for the Department of Environmental Control (748-540 Account). Purchase Order No. 134523, approved by County Board May 6, 2003.
- 261948 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$31,150.00, 6th part payment for Contract No. 02-41-745, for professional architectural/engineering services (additional services) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the month of August 2003. Bond Issue (20000 Account). (See Comm. No. 259813). Purchase Order No. 124205, approved by County Board February 21, 2002.
- 261956 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$51,000.00, part payment for Contract No. 03-41-412, for architectural/engineering services (basic) for building demolition at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the month of September 2003. Bond Issue (28000 Account). (See Comm. No. 261731). Purchase Order No. 130743, approved by County Board August 1, 2002.



- 261959      ANDERSON ELEVATOR COMPANY, Broadview, Illinois, submitting invoice totaling \$315,207.18, 3rd part payment for Contract No. 02-53-1080, for the Countywide Elevator Modernization Project (Phase II, Bid Package #6) at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 26 through August 31, 2003. Bond Issue (20000 Account). (See Comm. No. 260899). Purchase Order No. 128687, approved by County Board November 19, 2002.
- 261961      SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$31,204.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Circuit Court of Cook County, Social Casework Services (717/313-579 Account). Purchase Order No. 134313, approved by County Board May 6, 2003 and June 17, 2003.
- 261963      SAS INSTITUTE, INC., Cary, North Carolina, submitting invoice totaling \$106,536.25, full payment for Contract No. 03-41-885, for maintenance of computer software and processor upgrade fee for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 134926, approved by County Board May 4, 1993 and June 17, 2003.
- 261964      INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of November 2003 (714/012-579 Account). (See Comm. No. 261335). Purchase Order No. 129635, approved by County Board October 18, 2001 and November 20, 2001.
- 261965      CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$42,104.10, part payment for Contract No. 02-41-1301, for architectural/engineering services (reimbursable expenses) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the period of June 21 through September 15, 2003. Bond Issue (37000 Account). (See Comm. No. 260655). Purchase Order No. 128705, approved by County Board September 5, 2002.
- 261966      ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$149,840.03, part payment for Contract No. 03-41-412, for architectural/engineering services (additional) for building demolition at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period of January 23 through August 31, 2003. Bond Issue (28000 Account). Purchase Order No. 130745, approved by County Board August 1, 2002.
- 261967      CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$41,399.00, part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the period of August 8 through September 12, 2003. Bond Issue (37000 Account). (See Comm. No. 261127). Purchase Order No. 128702, approved by County Board September 5, 2002.
- 261974      MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$239,635.25, part payment for Contract No. 99-41-331, for trunked radio system upgrade for the Department of Corrections (715/211-570 Account). (See Comm. No. 251333). Purchase Order No. 94138, approved by County Board December 2, 1998.

- 261975 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$272,580.00, 15th part payment for Contract No. 02-41-745, for professional architectural/engineering services (basic services) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the month of August 2003. Bond Issue (20000 Account). (See Comm. No. 261723). Purchase Order No. 124204, approved by County Board February 21, 2002.
- 261976 THYSSENKRUPP ELEVATOR CORPORATION, Westchester, Illinois, submitting invoice totaling \$406,331.00, 5th part payment for Contract No. 01-53-1187, for the Countywide Elevator Modernization Project, Phase II (Bid Package #5) for the Rockwell Building (Warehouse) and the Criminal Courts Building parking garage for the Office of Capital Planning and Policy, for the period of April 1 through August 31, 2003. Bond Issue (20000 Account). (See Comm. No. 259056). Purchase Order No. 122517, approved by County Board March 7, 2002.
- 261977 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$43,320.00, part payment for Contract No. 99-41-1199, for simulcast radio system expansion (Phase 2) for the Department of Corrections (715/211-570 Account). Purchase Order No. 122799, approved by County Board June 22, 1999 and February 7, 2002.
- 261978 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$184,168.90, part payment for Contract No. 03-41-557, for the installation of an in-building antenna system for the Astro Digital Smartzone radio system at the Richard J. Daley Center for the Sheriff's Office (715/211-570 Account). Purchase Order No. 132735, approved by County Board February 4, 2003.
- 261986 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$1,137,470.20, part payment for Contract No. 01-41-1141, for expansion of the Astro digital radio system upgrade (Phase 4) for the Department of Corrections (715/211-579 Account). (See Comm. No. 257984). Purchase Order No. 117921, approved by County Board August 9, 2001.
- 261989 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$48,809.34, full payment for Contract No. 02-58-1265, for Folger Adams cylinder locks for the Department of Facilities Management (200-333 Account). Purchase Order No. 133238, approved by County Board April 15, 2003.
- 261990 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$4,583,287.50, part payment for Contract No. 03-51-553 Rebid, for Motorola Astro digital portable radios with multiple unit chargers for the Sheriff's Office (715/211-570 Account). Purchase Order No. 133670, approved by County Board July 1, 2003.
- 262012 UNIVERSITY OF ILLINOIS EXTENSION (formerly Cooperative Extension Service), Matteson, Illinois, submitting invoice totaling \$161,000.00, final payment to assist in delivering educational programs to residents of Cook County by the University of Illinois Extension. Funds are used to provide office space in several different locations; for programs and teaching aids; supplies; travel for staff; support for 4-H community workers; telephone and other utilities; and secretarial support (490-298 Account). (See Comm. No. 258877). Approved by County Board November 21, 2002.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 261836 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of September 2003 (897-235 Account). (See Comm. No. 261059). Purchase Order No. 129383, approved by County Board November 6, 2001.
- 261837 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$482,805.99, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of August 2003 (897-260 Account). (See Comm. No. 260803). Purchase Order No. 130208, approved by County Board November 23, 1999 and March 7, 2002.
- 261838 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$26,415.11, part payment for Contract No. 02-15-600H Rebid, for sutures for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 260543). Purchase Order No. 129804, approved by County Board March 21, 2002.
- 261839 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$57,323.16, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 261530). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 261840 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$47,863.00, part payment for Contract No. 95-43-628, for a subagreement for pediatric, nephrology, neurology, allergy/immunology, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of July 2003 (897-272 Account). (See Comm. No. 260804). Purchase Order No. 129970, approved by County Board October 18, 1994 and June 19, 2001.
- 261841 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$30,218.86, part payment for Contract No. 02-75-305, for angioplasty catheters, guidewires and inflation devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 257688). Purchase Order No. 129053, approved by County Board November 7, 2002.
- 261842 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$41,542.92, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the month of September 2003 (897-442 Account). (See Comm. No. 261330). Purchase Order No. 133891, approved by County Board June 20, 2000 and July 1, 2003.
- 261843 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$46,000.00, full payment for Contract No. 03-41-277, for professional audit services to audit the Fiscal Year 2002 schedule of Federal Financial Assistance included in the Single Audit Report for the Bureau of Health Services (899-265 Account). Purchase Order No. 131742, approved by County Board November 7, 2002.



- 261844 CORPORATE EXPRESS, Chicago, Illinois, submitting invoice totaling \$25,979.19, part payment for Contract No. 02-15-482H, for office supplies for the Department of Public Health (975-350 Account). Purchase Order No. 133306, approved by County Board October 1, 2002.
- 261846 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting twenty-seven (27) invoices totaling \$130,467.44, part payment for Contract No. 02-72-1271, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the month of July 2003 (893-278 Account). (See Comm. No. 261565). Purchase Order No. 131733, approved by County Board March 18, 2003.
- 261869 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of September 16-30, 2003 (240-272 Account). (See Comm. No. 261536). Purchase Order No. 133735, approved by County Board December 17, 2002.
- 261878 GLOBE MEDICAL-SURGICAL SUPPLY COMPANY, Lansing, Illinois, submitting invoice totaling \$51,060.00, full payment for Contract No. 03-15-417H-1, for cleaning and janitorial supplies for Oak Forest Hospital of Cook County (898-330 Account). Purchase Order No. 134120, approved by County Board July 1, 2003.
- 261891 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$35,354.94, full payment for Contract No. 03-53-623, for a portable generator for the Department of Public Health (903-540 Account). Purchase Order No. 134483, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.
- 261904 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$206,806.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of August 16 through September 15, 2003 (897-368 Account). (See Comm. No. 261331). Purchase Order No. 129008, approved by County Board November 21, 2000.
- 261906 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$46,381.00, part payment for Contract No. 95-43-628, for a subagreement for pediatric, nephrology, neurology, allergy/immunology, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of August 2003 (897-272 Account). (See Comm. No. 261840). Purchase Order No. 129970, approved by County Board October 18, 1994 and June 19, 2001.
- 261908 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$31,622.35, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 261839). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 261928 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting fifteen (15) invoices totaling \$26,112.00, part payment for Contract No. 01-15-180H, for consumables and supplies for vendor provided blood glucose monitors for the Ambulatory and Community Health Network of Cook County (893-365 Account). (See Comm. No. 260553). Purchase Order No. 129909, approved by County Board June 19, 2001.



- 261932 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting three (3) invoices totaling \$72,000.00, part payment for Contract No. 01-72-350, for microfilming service of inpatient/outpatient billing documents for Stroger Hospital of Cook County (897-246 Account). (See Comm. No. 261041). Purchase Order No. 130341, approved by County Board May 15, 2001.
- 261949 OXFORD INSTRUMENTS MEDICAL, INC., Atlanta, Georgia, submitting invoice totaling \$30,200.00, full payment for Contract No. 03-42-394, for a Teca synergy electromyography (EMG) and Evoke Potential (EP) equipment for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 132994, approved by County Board December 17, 2002.
- 261952 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting two (2) invoices totaling \$51,146.46, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the month of April 2003 (893-278 Account). (See Comm. No. 259070). Purchase Order No. 131189, approved by County Board January 7, 1999 and February 4, 2003.
- 261953 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$29,979.80, part payment for Contract No. 02-75-305, for angioplasty catheters, guidewires and inflation devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 261841). Purchase Order No. 129053, approved by County Board November 7, 2002.
- 261955 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$474,928.69, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of September 2003 (897-260 Account). (See Comm. No. 261837). Purchase Order No. 130208, approved by County Board November 23, 1999 and March 7, 2002.
- 261968 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$158,287.90, part payment for Contract No. 02-53-849, for food service program for Provident Hospital of Cook County, for the month of August 2003 (891-223 Account). (See Comm. No. 261535). Purchase Order No. 129364, approved by County Board September 5, 2002.
- 261969 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$35,997.50, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Provident Hospital of Cook County, on various dates (891-222 Account). (See Comm. No. 261908). Purchase Order No. 129398, approved by County Board September 6, 2001.
- 261970 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$58,369.50, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 261346). Purchase Order No. 129006, approved by County Board December 18, 2001.
- 261988 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting three (3) invoices totaling \$29,492.37, part payment for Contract No. 02-54-685, for telephone equipment and supplies for Stroger Hospital of Cook County (897-220 Account). Purchase Order No. 131534, approved by County Board July 9, 2002.

**INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 261914      MOSES SPATES, in the course of his employment as a Building Service Worker for Stroger Hospital of Cook County sustained accidental injuries on August 11, 2002. The Petitioner was exposed to excessive heat causing him to faint, and as a result he injured his right shoulder (full thickness tear of the right rotator cuff requiring surgery). On August 29, 2003, the Industrial Commission affirmed the Arbitrator's decision on a 19(b) trial awarding the Petitioner TTD totaling \$9,034.36 covering unpaid TTD from August 12, 2002 to January 28, 2003. The total amount due is \$9,034.36, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 02-WC-53146 in the amount of \$9,034.36 and recommends its payment. (Finance Subcommittee October 8, 2003). Attorney: William H. Martay.
- 261980      MICHAEL CZYSCON, in the course of his employment as a Machinist for the Department of Facilities Management sustained accidental injuries on February 12, 2002. The accident occurred when the Petitioner maneuvered into a small space between the top of a duct and the ceiling, and as a result he injured his back (herniated disc at the L5-S1 level, with discectomy, left sciatica, left S1 radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-25583 in the amount of \$53,416.00 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Michael P. Casey, Law Office of Edward R. Vrdolyak, Ltd.
- 261981      STEVE T. DRUMMOND, in the course of his employment as a Correctional Officer sustained accidental injuries on December 6, 1999. The accident occurred when the Petitioner was involved in a motor vehicle accident, and as a result he injured his neck, left shoulder and back (cervical strain, left shoulder strain, lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-69982 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Mark G. Bergal, Law Office of Mark G. Bergal, Ltd.
- 261982      JOHN JACKSON, in the course of his employment as a Deputy Sheriff sustained accidental injuries on May 22, 2002. The accident occurred when the Petitioner was practicing control holds at the training academy, and as a result he injured his right wrist (chip fracture of the ulnar styloid process of the right wrist, with a triangular fibro cartilage complex tear, requiring arthroscopic surgery and debridement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-32763 in the amount of \$13,895.17 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 261983      DELORES L. RICKS-MCDONALD, in the course of her employment as a Correctional Officer sustained accidental injuries on November 17, 2000. The accident occurred when the Petitioner was involved in an altercation with a detainee, and as a result she injured her face (facial abrasions). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-43548 in the amount of \$500.00 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: John E. Lusak, Law Firm of Lusak and Cobb.

- 261984 TERRY D. TAYLOR, in the course of his employment as an Elevator Mechanic for the Department of Facilities Management sustained accidental injuries on August 5, 1999 and August 10, 2000. The August 5, 1999 accident occurred when the Petitioner caught his finger in a door while attempting to stop it from closing, and as a result he injured his middle finger on his left hand (crush injury to the third left finger). The August 10, 2000 accident occurred when the Petitioner was walking down stairs and fell, and as a result he injured his chin (laceration to the chin requiring sutures). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-59549 and 01-WC-24584 in the amount of \$1,699.77 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Michael R. Schneider, Law Firm of Cohn, Lambert, Ryan, Schneider & Gray, Ltd.
- 261985 FRANK CANNATELLO, in the course of his employment as a Mechanical Assistant for Oak Forest Hospital of Cook County sustained accidental injuries on December 7, 1999. The accident occurred when the Petitioner was lifting a large cart into an incinerator, and as a result he injured his right shoulder (full thickness tear of the right rotator cuff; anterior acromioplasty of the right rotator cuff; re-tear of the right rotator cuff; second surgery to repair right rotator cuff). On August 27, 2003, the Arbitrator entered a decision awarding the Petitioner \$9,305.67 in Total Temporary Disability benefits for underpayments, \$1,032.52 in medical benefits and \$51,357.48 in Permanent Partial Disability benefits. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 00-WC-12834 in the amount of \$61,695.67 and recommends its payment. (Finance Subcommittee October 8, 2003). Attorney: Francis M. Discipio.

#### PROPOSED SETTLEMENT LETTERS

- 261951 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Percy Clark v. Cook County Sheriff's Department, Case No. 02-C-00595. This matter has been brought by the Plaintiff arising out of his employment with the Sheriff's Office. This matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Mr. Clark's attorney, Maria R. Owens, of Owens and Robinson. Please forward the check to Joan E. Powell, Assistant State's Attorney, for transmittal.
- 261954 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding In the Matter of: Correctional Officer Marty Witcoff, Docket No. MB 1300. This matter arises from the termination of Mr. Witcoff for job abandonment. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Marty Witcoff. Please forward the check to John J. Coyne, Assistant State's Attorney, for transmittal.



- 261987 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$50,000.00 for the release and settlement of suit regarding George Fernandez v. Velasco, et al., Case Nos. 01-C-0568 and 01-C-1692. These matters allege failure to protect against correctional officers. These matters have been settled for the sum of \$50,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 2, 2003. State's Attorney recommends payment of \$50,000.00, made payable to George Fernandez and his attorney, Darryl E. Robinson. Please forward the check to John A. Ouska, Supervisor, Torts/Civil Rights Section, for transmittal.

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

- 261991 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on April 26, 2002 to patient/arrestee, Lornel Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261992 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$163.00, for medical services rendered on April 26, 2002 to patient/arrestee, Lornel Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261993 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$118.00, for medical services rendered on April 27, 2002 to patient/arrestee, Lornel Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261994 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$69.00, for medical services rendered on October 2, 2002 to patient/arrestee, Lutony Bedford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261995 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$79.00, for medical services rendered on August 30, 2002 to patient/arrestee, Gary Graham. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 261996      MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$42.00, for medical services rendered from October 11-12, 2001 to patient/arrestee, Angel Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$92.00, minus \$50.00 in unrelated charges = \$42.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261997      IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$199.00, for medical services rendered on November 2, 2001 to patient/arrestee, James Stewart. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261998      CLINICAL INTERVENTIONAL CARDIOLOGY, LTD., Skokie, Illinois, submitting invoice totaling \$87.50, for medical services rendered on September 26, 2001 to patient/arrestee, Denise Kasper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed \$185.00, less discount of \$97.50 = \$87.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261999      KWANG N. LEE, M.D., Chicago, Illinois, submitting invoice totaling \$80.00, for medical services rendered from October 4-6, 2002 to patient/arrestee, Kennon Person. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed \$340.00, minus \$260.00 in unrelated charges = \$80.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262000      DATTATREYA SAMBARE, Chicago, Illinois, submitting invoice totaling \$350.00, for medical services rendered from April 22-25, 2002 to patient/arrestee, Charles Terrell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed \$850.00, minus \$500.00 in unrelated charges = \$350.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,933,992.16	\$2,127.00
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$713,478.89	\$810.00
DISCOUNT	\$271,184.62	\$97.50
AMOUNT PAYABLE	\$949,328.65	\$1,219.50

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261957 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$296,744.43, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from October 8-21, 2003.

261979 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$13,807.59, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from October 8-21, 2003.

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Discussion of the Fiscal Year 2003 3rd Quarter report of the County of Cook as submitted by the Bureau of Finance, for informational purposes.

\* The next regularly scheduled meeting is presently set for Tuesday, November 4, 2003.